



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
MUM001926 - TUSHAR V SHINDE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100394338	31678		SANDEEP NAGARKAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
25/03/2022	IN	SA2100405097	15996		VRUSHALI RANE 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,687.00
26/03/2022	IN	SA2100405653	31677		VIJAY JAIN M L S RING WITH CERAMIC COATING	1,562.00	0.00	6,249.00
29/03/2022	IN	SA2100410347	31676		ANITA BHADANG 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,811.00
29/03/2022	IN	SA2100409918	15997		SHOBHANA RAHATE 19a.M L S CROWN/BRIDGE	3,125.00	0.00	10,936.00
02/04/2022	IN	SA2200001656	1001555		DIMPLE TORASKAR 19a.M L S CROWN/BRIDGE-16,46	3,125.00	0.00	14,061.00
02/04/2022	RC		6002196	Bank Transfer		0.00	10,936.00	3,125.00
16/04/2022	IN	SA2200020535	1019307		GAJANAN GHATKAR 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	6,250.00
23/04/2022	IN	SA2200030368	1030000		MADAN CHAVAN 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	9,375.00
03/05/2022	RC		6011920	Bank Transfer		0.00	9,375.00	0.00
03/05/2022	IN	SA2200044087	1043964		DEVANG VIRA 02 DENTCARE ZIRCONIA BRUXCARE-46,47	5,376.00	0.00	5,376.00
03/05/2022	IN	SA2200044979	1044842		ANNIE DOLLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12	4,872.00	0.00	10,248.00
05/05/2022	IN	SA2200048429	1048255		VIMALA JAISWAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	11,810.00
11/05/2022	IN	SA2200055047	1054874		ANJALI MANSUKHANI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	14,498.00
01/06/2022	RC		6025072	Bank Transfer		0.00	14,498.00	0.00
01/06/2022	IN	SA2200085309	1085164		SWATI SAWANT 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.00
06/06/2022	IN	SA2200092549	1092393		SUNIL BHEDA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	6,938.00
18/06/2022	IN	SA2200109151	1108963		DR. KRUSHNA JOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,500.00
27/06/2022	IN	SA2200121952	1121745		ATHARVA MUNGALE 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	16,564.00
02/07/2022	RC		6037069	Bank Transfer		0.00	16,564.00	0.00
02/07/2022	IN	SA2200130399	1130187		MAMTA WAGE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00

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14/07/2022	IN	SA2200147996	1147748		DR NEENA NANDE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,687.00
24/07/2022	IN	SA2200161752	1161475		RAMESH SATHE 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	7,617.00
02/08/2022	RC		6049346	Bank Transfer		0.00	20,400.00	-12,783.00
02/08/2022	RC		6049345	Bank Transfer		0.00	7,617.00	-20,400.00
04/08/2022	IN	SA2200179650	1179359		DEVANG VIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37	5,607.00	0.00	-14,793.00
30/08/2022	IN	SA2200217536	1217196		SIDDARTH KAMBLE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	-13,328.00
06/09/2022	IN	SA2200227744	1227388		SRIRAM RAMACHANDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	-8,760.00
08/09/2022	IN	SA2200229503	1229141		SHUBHARA KANTE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,851.00	0.00	-1,909.00
17/09/2022	IN	SA2200241504	1241129		SHUBHADA KAMTI OSSTEM STRAIGHT ABUTMENT-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	5,066.00	0.00	3,157.00
21/09/2022	IN	SA2200245905	1245520		ASHA MEHTA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41	7,324.00	0.00	10,481.00
03/10/2022	RC		6076570	Bank Transfer		0.00	10,481.00	0.00
09/10/2022	IN	SA2200270062	1269687		SRIRAM RAMACHANDRAN OSSTEM STRAIGHT ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	10,133.00	0.00	10,133.00
01/11/2022	RC		6089130	Bank Transfer		0.00	10,133.00	0.00
28/11/2022	IN	SA2200333960	1334057		ISHAAN ACHARYA OSSTEM STRAIGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	5,066.00	0.00	5,066.00
02/12/2022	RC		6102831	Bank Transfer		0.00	5,066.00	0.00
14/12/2022	IN	SA2200355442	1355512		PRATHIBA RAO 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
15/12/2022	IN	SA2200356597	1357064		TUSHAR WAGHMARE 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	5,618.00
24/12/2022	IN	SA2200369701	1370172		POOJA DUGGAI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	10,994.00
29/12/2022	IN	SA2200376236	1376700		BHARAT 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	11,519.00
02/01/2023	RC		6115794	Bank Transfer		0.00	11,519.00	0.00
12/01/2023	IN	SA2200394944	1395417		KHAIRUN NISAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
17/01/2023	IN	SA2200402378	1402843		SUPREEYA YERAGI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	4,395.00

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02/02/2023	IN	SA2200424787	1425227		DASHRATH NAGVEKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	5,860.00
02/02/2023	RC		6129540	Bank Transfer		0.00	4,395.00	1,465.00
09/02/2023	IN	SA2200433690	1434109		DR DHANAJI JADHAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
01/03/2023	RC		6141986	Bank Transfer		0.00	2,930.00	0.00
11/03/2023	IN	SA2200476440	1476806		NARINDER SINGH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
14/03/2023	IN	SA2200480346	1480713		ANITA KARANDIKAR 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	2,930.00
30/03/2023	IN	SA2200501192	1501535		SHEFALI SHINDE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,395.00
31/03/2023	IN	SA2200503855	1504187		ADHEESH NARYOLKAR OSSTEM STRAIGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	5,066.00	0.00	9,461.00
01/04/2023	RC		16000299	Bank Transfer		0.00	9,461.00	0.00
03/04/2023	IN	SA2300002344	31002336		ANJANA KARANDIKAR 19a.M L S CROWN/BRIDGE-15 ,26	2,930.00	0.00	2,930.00
08/04/2023	IN	SA2300009045	31009025		RAJ KAILAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
17/04/2023	IN	SA2300020261	31020236		KISHORE SHEKATKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
30/04/2023	IN	SA2300037019	31036983		PRADEEP BHATT 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	8,790.00
02/05/2023	RC		16012864	Bank Transfer		0.00	8,790.00	0.00
01/06/2023	IN	TI/35003884	31078585		RUPA PHADKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
01/06/2023	IN	SA2300074611	31078240		SUPREEYA YERAGI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,423.00
15/06/2023	IN	SA2300091377	31100546		SACHIN MAHADIK 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,888.00
04/07/2023	IN	SA2300114136	31129730		VEDA SHETYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,984.00
18/07/2023	IN	TI/35028898	31151353		SAROJ SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,17 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-14,16,17	3,717.00	0.00	10,701.00
26/07/2023	RC		16053033	Bank Transfer		0.00	4,888.00	5,813.00
26/07/2023	RT		131003382	UNIT CHANGE /AT		0.00	3,717.00	2,096.00
26/07/2023	IN	TI/35040469	31164338		SAROJ SHAH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,438.00	0.00	4,534.00

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26/07/2023	IN	TI/35041141	31165009		SAROJ SHAH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	1,578.00	0.00	6,112.00
01/08/2023	RC		16057394	Bank Transfer		0.00	6,112.00	0.00
02/08/2023	IN	TI/35051471	31175804		SWATI DADARKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	3,925.00
19/08/2023	IN	TI/35077144	31201819		DEVIKA BUNDI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,618.00
31/08/2023	IN	TI/35094284	31219064		SANSKRIT SAWANT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	4,824.00
01/09/2023	IN	TI/35095954	31220737		MIHIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	7,436.00
07/09/2023	IN	TI/35103955	31228787		SANSKRIT SAWANT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,095.00	0.00	9,531.00
08/09/2023	RC		16074592	Bank Transfer		0.00	4,824.00	4,707.00
09/09/2023	IN	TI/35107940	31232784		PARITOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,26,27	206.00	0.00	4,913.00
15/09/2023	IN	TI/35116310	31241165		PARITOSH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,26,27	1,570.00	0.00	6,483.00
15/09/2023	IN	TI/35116105	31240961		SANSKRIT SAWANT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37	3,143.00	0.00	9,626.00
29/09/2023	IN	TI/35135331	31260230		PARITOSH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,26,27	2,355.00	0.00	11,981.00
02/10/2023	RC		16084919	Bank Transfer		0.00	11,981.00	0.00
01/11/2023	IN	TI/35182212	31307116		PRAVIN MAHTRE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00
01/11/2023	IN	TI/35182569	31307473		NAVED DALVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,180.00
01/11/2023	IN	TI/35181831	31306736		SAMIDHA MAYEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	7,315.00
06/11/2023	IN	TI/35188744	31313649		SHRUTI SAVLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,270.00	0.00	19,585.00

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09/11/2023	IN	TI/35193930	31318841		TEJESH SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	9,162.00	0.00	28,747.00
10/11/2023	IN	TI/35195224	31320137		BHARTI SHETKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,17,24,25,26,27,41,45, 46,31,36,37	557.00	0.00	29,304.00
20/11/2023	IN	TI/35207250	31332268		BHARTI SHETKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,24,25,26,27,41,45, 46,31,36,37	4,190.00	0.00	33,494.00
01/12/2023	IN	TI/35222595	31347631		BHARTI SHETKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,24,25,26,27,4 1,45,46,31,36,37	6,285.00	0.00	39,779.00
01/12/2023	IN	TI/35223308	31348344		SHIVAJI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	41,347.00
02/12/2023	RC		16113518	Bank Transfer		0.00	33,494.00	7,853.00
11/12/2023	IN	TI/35236254	31361305		SAMIDHA MAYEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	10,988.00
23/12/2023	IN	TI/35254398	31379432		VAISHALI MAVLANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,556.00
23/12/2023	IN	TI/35255210	31380243		SAWTI DADAKAR DENTCARE DMLS DIRECT SCREW RETAINED COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	10,033.00	0.00	22,589.00
23/12/2023	IN	TI/35254218	31379253		VAISHALI MAVLANKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	25,201.00
03/01/2024	RC		16128654	Bank Transfer		0.00	25,201.00	0.00
15/01/2024	IN	TI/36500307	31411612		SANDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
18/01/2024	IN	TI/35290685	31416783		NEMIDAS VIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,45,46,47	412.00	0.00	1,105.00
24/01/2024	IN	TI/35298502	31424598		NEMIDAS VIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	3,665.00	0.00	4,770.00
02/02/2024	RC		16146165	Bank Transfer		0.00	4,770.00	0.00
05/02/2024	IN	TI/35316956	31443047		RAJENDRA THARKRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
05/02/2024	IN	TI/35315943	31442037		RAJENDRA THARKRE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	4,909.00

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06/02/2024	IN	TI/35318601	31444694		NEMIDAS VIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	10,407.00
08/02/2024	IN	TI/35322016	31448107		RUPA PHADKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,503.00
10/02/2024	IN	TI/35326041	31452133		RAJENDRA THARKRE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	6,537.00	0.00	19,040.00
13/02/2024	IN	TI/35329880	31455967		VIJAYKUMAR KANAN DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	26,120.00
01/03/2024	RC		16154986	Bank Transfer		0.00	26,120.00	0.00
02/03/2024	IN	TI/35358214	31484286		RATTAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27,46,35,36,37	412.00	0.00	412.00
09/03/2024	IN	TI/35368196	31494275		PURNIMA HANGUPUKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,980.00
15/03/2024	IN	TI/35378102	31504177		RATTAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27,46,35,36, 37	4,190.00	0.00	6,170.00
20/03/2024	IN	TI/35385619	31511719		RATTAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27,46,3 5,36,37	6,285.00	0.00	12,455.00
02/04/2024	RC		26001375	Bank Transfer		0.00	12,455.00	0.00
04/04/2024	IN	TIKER/45005867	41005832		ASHA MEHTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	278.00
08/04/2024	IN	TIKER/45011879	41011810		ASHA MEHTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	2,373.00
16/04/2024	IN	TIKER/45024112	41023973		DR SNEHALATA DHAIGUDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	5,508.00
17/04/2024	IN	TIKER/45025598	41025449		ASHA MEHTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	8,651.00
01/05/2024	RC		26015323	Bank Transfer		0.00	8,651.00	0.00
06/05/2024	IN	TIKER/45053814	41053515		AZAR KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	2,612.00
07/05/2024	IN	TIKER/45055434	41055969		MOHENDER SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,32,33,34,35,36, 37	484.00	0.00	3,096.00

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11/05/2024	IN	TIKER/45062999	41063910		MOHENDER SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37	4,709.00	0.00	7,805.00
13/05/2024	IN	TIKER/45064366	41065269		SHIVAJI PATIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	8,011.00
15/05/2024	IN	TIKER/45068028	41068912		MOHENDER SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17	7,064.00	0.00	15,075.00
16/05/2024	IN	TIKER/45069452	41070314		SHIVAJI PATIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	16,645.00
20/05/2024	IN	TIKER/45076197	41077010		SHIVAJI PATIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	19,000.00
30/05/2024	IN	TIKER/45091807	41092527		ULKA HINDURAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	19,206.00
04/06/2024	RC		26031933	Bank Transfer		0.00	19,206.00	0.00
04/06/2024	IN	TIKER/45099494	41101144		NAVIN GALA DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-36	1,927.00	0.00	1,927.00
15/06/2024	IN	TIKER/45117121	41118581		ULKA HINDURAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	3,497.00
21/06/2024	IN	TIKER/45125934	41127799		SRIRAM RAMCHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	278.00	0.00	3,775.00
26/06/2024	IN	TIKER/45132979	41134760		ULKA HINDURAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	6,130.00
26/06/2024	IN	TIKER/45134180	41135946		SRIRAM RAMCHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	2,615.00	0.00	8,745.00
26/06/2024	IN	TIKER/45134260	41136026		PRATIBHA JOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46	3,665.00	0.00	12,410.00
03/07/2024	IN	TIKER/45144682	41146269		PRATIBHA JOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,26,27	5,498.00	0.00	17,908.00
05/07/2024	IN	TIKER/45149675	41151255		SRIRAM RAMCHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27	3,922.00	0.00	21,830.00
05/07/2024	RC		26051677	Bank Transfer		0.00	12,410.00	9,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167949	41169503		GURU RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,988.00
						326,982.00	315,994.00	
						*Period Closing Bal.:		10,988.00